GREGORY MANASHER

Invoice Number	_Dates of Invoice	Service Ch	arges	Difference
2467543	7/29/05 thru 8/21/05	Charges: Detail:	\$25.39 \$22.71	\$2.68
2607672	8/22/05 thru 9/14/05	Charges: Detail:	\$44.08 \$40.61	\$3.47
2756094	9/15/05 thru 10/8/05	Charges: Detail:	\$26.97 \$24.04	\$2.93
2932394	10/9/05 thru 11/1/05	Charges: Detail:	\$23.81 \$19.53	\$4.28
3086824	11/2/05 thru 11/25/05	Charges: Detail:	\$26.93 \$22.85	\$4.08
3273296	11/26/05 thru 12/19/05	Charges: Detail:	\$28.62 \$24.92	\$3.70
3458442	12/20/05 thru 1/12/06	Charges: Detail:	\$13.75 \$11.45	\$2.30
3663412	1/13/06 thru 2/5/06	Charges: Detail:	\$17.45 \$16.59	\$0.86
3880716	2/6/05 thru 3/1/06	Charges: Detail:	\$23.60 \$23.49	\$0.11
4052377	3/2/06 thru 3/25/06	Charges: Detail:	\$12.37 \$12.24	\$0.13

billing inquiries: 1 800 766 2642

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NECC

INVOICE # 2756094

Account #: 015173 Name: GREGO	8 DRY MANASHER		Phone #: Billing cycle:	(248) 483-7871 Sep-15-2005 thru O	ct-08-2005	
previous balance \$31.27	payment thank you \$36.73	other fees* \$0.00	credit \$0.00	automatic credit * \$0.32	applied referal discount \$0.00	total amount due \$29.15

Preferred Customer Plan* [PCP] Current Charges		
Recurring Fee	\$0.00	
Late Payment Charge	\$0.00	
Service Charges	\$26.97	
Carrier Charges	\$4.05	
+^FCC Line Charges	\$0.43	
l∼ Federal Taxes	\$0.54	
C. State Taxes	\$1.08	
Universal Services	<u>\$1.86</u>	
TOTAL Current Charges	\$34.93	
Automatic credit	(\$0.32)	CR
Applied Referral Discount	\$0.00	CR
Other Fees	\$0.00	
Previous Balance	\$31.27	
Payment -thank you	(\$36.73)	CR
Credit	<u>\$0.00</u>	CR
TOTAL Amount Due	\$29.15	

"Automatic Credit" section includes all international calls under one minute, when applicable.

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Page 2 of 4

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INVOICE # 2756094

Previous Billing	Cycle Payment Activity DescriBtion	Standard Customer Plan* [SCP]		
Date 4-Oct-05 Total:	Amount Description 36.73 Payment 36.73	Current Charges Recurring Fee Service Charges Carrier Charges FCC Line Charges Federal Taxes State Taxes	\$0.00 \$269.70 \$4.05 \$4.30 \$5,40 \$10.80	
		Universal Services TOTAL Current Charges	<u>\$18.60</u> \$312.85	

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to www.NECC.us.

1. Recurring Fee

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our-recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount You will receive example to ,eliminating your peg's r3I monthly phone lail.

3. "Preferred Customer Plan PCP, "Standard Customer Plan SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles You will loose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our "PCP" and "SCP" rate onto view your Agreement please visit us online at www.necc.us or calls at (800) 766 2642.

4. Rate

NECC's rate are subject to change without advanced notice. You can view our rates online at www.necc.us or you can request a co_{PY} : by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.

5.Agreement Disclosure and Liabilities)

NECC's Agreement "Disclosure and Liabilities" can be found online at www.necc.us or you could request a copy by calling us at (800) 766 2642.

billing inquiries: 1 800 766 2642 www.necc.us

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INVOICE # 2756094

DETAILS FOR INVOICE 2756094

ALLS													
date	time	to	city	st	dur	cost							
number	2484837871												
automatic c	redit - less th	nan 1 min call	s										
9/18/2005	09:42:39	0089253702	ISRAEL	IS	0.30	0.02 AC	9/25/2005	09:53:06	0089253702	ISRAEL	IS	0.48	0.03 AC
9/25/2005	09:54:03	0089253702	ISRAEL	IS	0.36	0.02 AC	9/25/2005	10:50:42	0017231299	AZERBAIJAN	RU	0.42	0.16 AC
10/1/2005	08:13:27	0089233643	ISRAEL	IS	0.54	0.04 AC							
regular plan							9/17/2005	11:02:54	0089253702	ISRAEL	IS	12.24	0.48
9/17/2005		0089253702	ISRAEL	IS	1.42	0.07	9/17/2005	12:00:54	0089253702	ISRAEL	IS	1.01	0.04
9/17/2005		0089253702	ISRAEL	IS	1.42	0.07	9/17/2005	12:04:03	0089253702	ISRAEL	IS	6.36	0.26
9/18/2005	09:43:21	0089253702	ISRAEL	IS	1.52	0.07	9/18/2005	10:05:06	0542076763	ISR CELL	IS	21.58	3.71
9/20/2005		0089253702	ISRAEL	IS	7.30	0.29	9/20/2005	07:45:21	0089253702	ISRAEL	IS `	5.48	0.23
9/21/2005		0089253702	ISRAEL	IS	3.14	0.13	9/22/2005	07:34:12	0089253702	ISRAEL	IS	6.00	0.23
9/23/2005	07:33:54	0089253702	ISRAEL	IS	1.32	0.06	9/23/2005	07:35:54	0089253702	ISRAEL	IS	6.36	0.26
9/24/2005	09:46:15	0089253702	ISRAEL	IS	9.30	0.37	9/24/2005	09:56:15	0089253702	ISRAEL	IS	1.52	0.07
9/24/2005	10:15:42	0089253702	ISRAEL	IS	7.17	0.28	9/24/2005	10:23:42	0089253702	ISRAEL	IS	6.24	0.25
9/25/2005	09:48:51	0089233643	ISRAEL	IS	3.54	0.15	9/25/2005	09:55:00	0089253702	ISRAEL	IS	11.12	0.44
9/25/2005	10:07:00	0089253702	ISRAEL	IS	5.30	0.21	9/25/2005	10:44:39	0017231299	AZERBAIJAN	RU	1.01	0.23
9125/2005	10:57:45	0017231299	AZERBAIJAN	RU	31.26	7.20	9/25/2005	12:05:27	0089253702	ISRAEL	IS	3.14	0.13
9/25/2005	13:16:27	0089253702	ISRAEL	IS	4.48	0.19	9/27/2005	07:36:03	0089253702	ISRAEL	IS	7.34	0.29
9/27/2005	07:44:03	0089253702	ISRAEL	IS	6.30	0.25	9/29/2005	07:51:51	0017231623	AZERBAIJAN	RU	8.30	1.95
9/29/2005	5 08:01:18	0017231673	AZERBAIJAN	RU	8.07	1.86	9/3012005	11:18:12	0089233643	ISRAEL	IS	2.30	0.10
9/30/2008	5 11:20:54	0089253702	ISRAEL	IS	8.58	0.35	9/30/2005	12:48:12	2486808882	TROY	MI	3.54	0.23
9/301200	5 12:52:36	2486808882	TROY	MI	0.42	0.04	9/30/2005	12:53:36	2486808882	TROY	MI	1.11	0.07
9/30/2005	12:57:24	2486808882	TROY	MI	1.01	0.06	9/30/2005	21:37:57	2487095142	TROY	MI	3.24	0.20
10/1/2005	08:11:03	0089253702	ISRAEL	IS	1.00	0.04	10/1/2005	08:14:30	0089233643	ISRAEL	IS	8.07	0.32
:10111200	5 08:22:48	0048746342	ISRAEL	IS	1.36	0.06	10111200\$:0048746342	BRAEL	. H	111	4.66
10/1/200	5 08: :	8746342	ISRAEL		1.42	0(7	101112005		0048746342	- 1위12 <u>章</u> 스	3 24 mae = 10 c	1.82 - 拘称	ें 8 bs '''क्षुक्रि, अक्टर'
10/12000		0048.746342	IS L	. :	6;40	'3.23	10/3/20 :;	96	. 87 2	/ 5式4 級 47) - ⁴	- 10 (1)		**************************************
111,x 00	•	0048746342	ISRAEL	٠.	į.	ļ.	10/112005		0048746342	ISRAEL		7.55 - 12 1	0.00° "> : 1
10/1100		2489.268522	WALLEDLAKS	*	0.41	0.04	1.01112005		24885281	A URNH	•	Mil.	
1015/2005		9733681425.	NEWARK	40	0.41	0.03	10/5/2005	16:52:21	9733681425	NEWARK	W.	0.41	416
10/81200		0048746342	ISRAEL	Ε	9.23	0.37	10/8/2005	12:05:45	0089253702	ISRAEL	Æ	16 38	0170
10/8/2005	5 12:22:45	0089253702	ISRAEL.	ü	6.54	0.27							

(CALLS SUMMARY

 number
 charge
 min

 2484837871
 \$26.97
 293.90



NECC

billing inquiries: 1 800 766 2642 www.necc.us

INVOICE # 2932394

one minute, when applicable.

0151738 Account #:

Phone #:

(248) 483.7871

GREGORY MANASHER Name:

Billing cycle:

Oct-09 2005 thru Nov-01 2005

previous	payment	other	credit	automatic	applied referel	total amount
balance	thank you	fees*		credit *	discount	due
\$29.15	\$29.15	\$1.99	\$0.00	\$0.57	\$0.00	\$38.75

Preferred Customer Plan* [PCP] Current Charges	
Recurring Fee	\$4.99
Late Payment Charge	\$0.03
Service Charges	\$23.81
Carrier Charges	\$4.32
FCC Line Charges	\$0.46
Federal Taxes	\$0.58
State Taxes	\$1.15
Universal Services	<u>\$1.99</u>
TOTAL Current Charges	\$37.33
Automatic credit	(\$0.57) CR
Applied referel discount	\$0.00 CR
Other Fees	\$1.99
Previous Balance	\$29.15
Payment - thank you	(\$29.15) CR
Credit	<u>\$0.00</u> CR
TOTAL Amount Due	\$38.75

If you refer your friends and family to us, and they call us directly at (800) 766-2642

For your protection against slamming, eT hg wiltnot transfer, release a trans eroy'a !ow

Are you looking for work? NECC is and at your request, NECC Telecom Inc. seeking people who are fluent in Pun abi, arse, and TaniT for our telemarketing

* "Automatic Credit" section includes all international calls under

distance company, YOU will receive a a switch of your service to another carrier department in South Florida. Please discount equal with 5% from every paid bill without your expressed written or verbal_e Mai I your resume to of the referred customer. permission. roberta.brown@necc.us

Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.

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INVOICE # 3086824

Account #: 0151738 Name: GREGOR	RY MANASHER	Phone Billing		(248) 483-7871 Nov-02-2005 thru N	lov-25-2005	
previous	payment	other	credit	automatic	applied referel	total amount
balance	thank you	fees*		credit *	discount i	due
\$38.75 _	\$38.75 i	\$1.99 ¹	\$8.69	\$0.57	\$0.00	\$24.65
Pr	referred Customer Plan* [PCP]			' "Automatio	Credit" section includes all in	nternational calls under one minute,
Cı	urrent Charges					when applicable.
	Recurring Fee	\$0	.00			
	Late Payment Charge	\$0	.00			
	Service Charges	\$26	.93			
	Career Charges	\$1	.08			
	FCC Line Charges	\$0	.43			
	Federal Taxes	\$0	.54			
	State Taxes	\$1	.08			
	Universal Services	\$1	.86			
TO	OTAL Current Charges	\$31	.92			
	Automatic credit	(\$0	.57) CR			
	Applied referel discount	\$0	.00 CR			
	Other Fees	\$.99			
	Previous Balance	\$38	.75			
	Payment - thank you (Nov-18-	.05) (\$38	.75) CR			
	Credit	(\$8	.69) CR			

If you refer your friends and family to us, and For your protection against slamming, and at Are you looking for work? NECC is seeking they call us directly at (800) 766-2642 and your request, NECC Telecom Inc. will not people who are fluent in Punjabi, Farsi, and choose NECC to be their long distance transfer, release a transfer or allow a switch of Tamil for our telemarketing department in company, YOU will receive a discount equal your service to another carrier without your 'South Florida. Please e-mail your resume to with 5% from every paid bill of the referred expressed written or verbal permission. roberta.brown@necc.us customer.

\$24.65

TOTAL Amount Due

billing inquiries:

ouu au www.necc.us

NECC

INVOICE # 3086824

EPrevious Billing Cycl	e Paymen	t Activity Description
Date	Amount	· •
18-Nov-05	38.75	Payment
Total:	38.75	
01 5 0 11		
Other Fees Description	n	
Date	Amount	Description
26-Nov-05	1.99	Processing fee
Total:	\$1.99	

Standard Customer Plan* [SCP] Current Charges		
Recurring Fee	\$0.00	
Service Charges	\$134.65	
Carrier Charges	\$1.08	
FCC Line Charges	\$2.15	
Federal Taxes	\$2.70	
State Taxes	\$5.40	
Universal Services	<u>\$9.30</u>	
TOTAL Current Charges	\$155.28	

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to www.NECC.us.

1. Recurring Fee

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive, even up to eliminating your personal monthly phone bill.

3. "Preferred Customer Plan"* PCP, "Standard Customer Plan"* SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will loose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our "PCP" and "SCP" rate or to view your Agreement please visit us online at www.necc.us or calls at (800) 766 2642.

4. Rates

NECC's rate are subject to change without advanced notice. You can view our rates online at www.necc.us or you can request a copy by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.

5. Agreement (Disclosure and Liabilities)

NECC's Agreement "Disclosure and Liabilities" can be found online at www.necc.us or you could request a copy by calling us at (800) 766 2642.

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INVOICE # 3086824

DETAILS FOR INVOICE

3086824

date	time	to	city	st	dur	cost							
number 24	484837871												
automatic c	redit - less	s than 1 min	calls										
11/1012005	07:59:36	9104509777	RUS CELL	RU	0.30	0.07 AC	11/12/2005	09:55:21	0953996898	RUSSIA	RU	0.54	0.03 AC
1 1/1 2/2005		0951368845	RUSSIA	RU	0.42	0.07 AC	11/14/2005	12:44:30	0953996898	RUSSIA	RU	0.34	0.03 AC 0.02 AC
1 1/1 412005			RUSSIA	RU	0.36	0.02 AC	11/14/2005	13:14:24	0953996898	RUSSIA	RU	0.50	0.02 AC 0.02 AC
1111412005		0089233643		IS	0.54	0.02 AC 0.04 AC	11/14/2005	13:45:21	0089233643	ISRAEL	IS	0.31	0.02 AC 0.03 ^A C
1 1/1 4/2005		0089253702	ISRAEL	IS	0.36	0.04 AC	11/14/2005	13:47:30	0089230984	ISRAEL	IS	0.40	0.03 C 0.03 AC
1111412005		0956860636		RU	0.42	0.02 AC	11/14/2005	13:59:36	9264301928	RUS CELL	RU	0.42	0.03 AC 0.13 AC
1 1/1 4/2005		0956860636		RU	0.42	0.02 AC	11/11/2000	10.00.00	0201001020	NOS OLLL	NO	0.34	0.13 AC
regular plan				-	0.40	0.02 AU	11/2/2007	13:23:00	0089432467	ISRAEL	ıc	4.00	0.00
• .	12-15-57	0089432467	ICDAEL	10		0.4=	11/3/2005				IS	1.32	0.06
11/312005		0089253702	ISRAEL ISRAEL	IS	4.25	0.17	11/3/2005	13:51:12	0089253702		IS	6.00	0.23
11/312005		0069253702		IS	1.01	0.04	1113/2005	14:14:09	0953552907		RU	4.42	0.14
1113/2005		7188748426		RU	12.02	0.35	1113/2005		2483426677		MI	0.20	0.02
11/412005				NY	5.51	0.23	11/7/2005	09:43:51	2484577058		MI	9.23	0.56
111712005		0089432467		IS NV	18.48	0.73	1117/2005		7188592222		NY	1.22	0.05
111712005		3474101871		NY	0.10	0.01	11/7/2005	14:04:33	0953996898		RU	14.02	0.41
1 1/1 0/2005		0952327115		RU	1.01	0.03	11/10/2005		9104509777		RU	1.06	0.15
1 111 0/2005		0372553097		U0	2.24	0.31	11/10/2005	08:05:18	9104509777		RU	9.56	1.38
1 111 1/2005		7038575202		VA	2.23	0.09	1 1/1 1/2005		7038575202		VA	1.32	0.06
11/12/2005		9104509777		RU	7.18	1.01	1 1/1 2/2005		9104509777		RU	5.15	0.73
1 1/1 2/2005			AZERBAIJAN	RU	13.18	3.05	1111412005			RUSSIA	RU	2.23	0.07
11114/2005			AZERBAIJAN	RU	4.35	1.05	1 1/1 412005	13:12:18		RUSSIA	RU	1.00	0.03
11/1412005		0953996898		RU	19.48	0.57	11114/2005			RUS CELL	RU	4.25	0.61
11114/2005		0089253702		IS	1.01	0.04	11/1412005		0089233643	ISRAEL	IS	1.01	0.04
11114/2005			TROY	MI	3.14	0.19	11/1412005	14:02:39	0089432467	ISRAEL	IS	23.40	0.92
11/1412005		0089432467		IS	15.00	0.58	1111512005			TROY	MI	6.45	0.40
1 1/1 7/2005			ISRAEL	IS IC	18.18	0.71	11/1712005		0089230984	ISRAEL	IS	4.48	0.19
11/17/2005		0089253702		IS	18.04	0.70	11/2112005		7038575202		VA	5.15	0.20
11/2112005			MILWAUKEE	WI	0.51	0.03	1112112005	22:27:48		DES MOINES	WA	0.10	0.01
11/2112005			SACRAMENTO		1.32	0.06	11/21/2005		2063695233		WA	0.20	0.01
11/21/2005			DES MOINES	WA	0.20	0.01	1112112005	22:58:27	7038575202		VA	4.57	0.19
11/2112005		7038575202		VA	3.54	0.15	11122/2005		7038575202		VA	0.51	0.03
11/2212005		4137374161		MA	4.05	0.16	11/2212005		4177810127		MO	0.10	0.01
11/2212005			RONKONKOM		1.11	0.05	11/22/2005			MILWAUKEE	WI	1.11	0.05
11/22/2005			ENGLESIDE	VA	3.55	0.15	11123/2005		2536391265		WA	0.10	0.01
11/2312005			ENGLESIDE	VA	15.18	0.60	11123/2005		7038575202		VA	5.06	0.20
11/2312005		4177810127		MO	10.48	0.42	11/2312005		7038575202		VA	5.24	0.21
11123/2005		7038575202		VA	4.54	0.19	11/2312005			COOKSVILLE	ON	2.48	0.14
1112312005		9053036736		ON	1.00	0.05	11/2312005		4164944184		ON	1.42	0.08
11123/2005				GA	1.52	0.07	11/2312005		6516981482		MN	6.54	0.27
11/2312005			WOODBURN	OR	16.06	0.63	11/2312005	21:05:21	7038575202		VA	4.48	0.19
11/2312005		7038575202		VA	1.01	0.04	11123/2005	22:25:00	7038575202		VA	5.42	0.22
11123/2005		7038575202		VA	3.54	0.15	11123/2005	22:48:18	2064438868		WA	12.53	0.50
11/2412005			ISRAEL	IS	17.02	0.66	11/2512005	08:35:00	0542076763	ISR CELL	IS	1.01	0.17
11/25/2005	09:31:45	0953600506	RUSSIA	RU	1.01	0.03							

number 2484837871 charge min \$26.93 405.59



INVOICE # 3273296

Account Name:	:#: 015173 GREG	38 GORY MANASHER		Phone #: Billing cycle:		(248) 483-7871 Nov-26-2005 thru Dec-1	19-2005			
	previous	payment	other	cred	dit	automatic	applie	ed referal		total amount
4	balance	thank you	fees*			credit *		discount		due
.~ ੋ	\$24.65	\$24.65	\$0.00	- <u>"-</u> io	00-	\$0.30 .,~	~	\$0.00	L.	<u>\$33.60</u>
		Preferred Customer Plan* [PC	P]			' "Automatic Cred	dit" sect	ion includes	all internatio	onal calls under one minute,
		Current Charges								when applicable.
		Recurring Fee		\$0.00						
		Late Payment Charge		\$0.00						
		Service Charges		\$28.62						
		Carrier Charges		\$1.14						
		FCC Line Charges		\$0.46						
		Federal Taxes		\$0.57						
		State Taxes		\$1.14						
		Universal Services		<u>\$1.97</u>						
		TOTAL Current Charges		\$33.90						
		Automatic credit		(\$0.30)	CR					
		Applied referal discount		\$0.00	CR					
		Other Fees		\$0.00						
		Previous Balance		\$24.65						
		Payment - thank you (Dec-	-13-05)	(\$24.65)	CR					
		Credit		\$0.00	CR					
		TOTAL Amount Due		\$33.60						

company, YOU will receive a discount equal with 5% from every paid bill of the customer.

If $_{0}^{y}$ ure refer your friends and famil, to us, anal, they call us directly at (800) 766-2642 and your request; $_{0}^{y}$ CC Telecol Inc...; will not; people who are $_{0}^{y}$ are $_{0}^{y}$ request; $_{0}^{y}$ CC Telecol Inc...; will not; people who are $_{0}^{y}$ request. choose NECC to be their long distance transfer,: release a transfer or allow aswitce e Tamil, for our telemarketing -de art.. ent in your service to another ca^{rri}e^r without South Florida,. Please e-mail your resume to l expressed written or verbal permission, roberta.brown@necc.us NECC

INVOICE # 3273296

	D.III. 0			-
Previous	Billina Cv	cle Payment	Activity	Description

Date	Amount	Description
13-Dec-05	24.65	Payment
Total:	24.65	

Standard Customer Plan* [SCP]	
Current Charges	
Recurring Fee	\$0.00
Service Charges	\$143.10
Carrier Charges	\$1.14
FCC Line Charges	\$2.30
Federal Taxes	\$2.85
State Taxes	\$5.70
Universal Services	<u>\$9.85</u>
TOTAL Current Charges	\$164.94

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to www.NECC.us.

.n NNN../..M+MwMWn'wNKVn .w wvv Y.. NN/r WM .1/MV N M:MV "wn .w .N.V,ruwvrMV.

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

i 2. Referral Discount 5%

i you will receive a 5% discount for each and every person you refer to our services month after month, by Calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive, even up to eliminating your personal monthly phone bill.

3. "Preferred Customer Plan"* PCP. "Standard Customer Plan"* SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will loose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our "PCP" and "SCP" rate or to view your Agreement please visit us online at www.necc.us.or calls at (800) 766 2642.

NECC's rate are subject to change without advanced notice. You can view our rates online at www.necc.us or you can request a copy by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.

5. Agreement (Disclosure and Liabilities)

NECC's Agreement "Disclosure and Liabilities" can be found online at www.necc.us or you could request a copy by calling us at (800) 766 2642.

billing inquiries: 800 766 2642

WWW.Necc.us

NECC

INVOICE # 3273296

DETAILS FOR INVOICE 3273296

CALLS													
	date	time	to	city	st	dur	cost						
r e	er 24	484837871	1	•									
			s than i min	calls									
	5/2005		• • • • • • • • • • • • • • • • • • • •	AZERBAIJAN	RU	0.36	0.14 AC	4000005	00.00.30	0542076763 ISR CELL	10	2.54	0.44.40
regula			00112012001	AZLINDAGAN	110	0.30	0.14 AC	1262005	06.09.30	05420/0/03 ISK CELL	IS	0.51	0.14 AC
•	7/2005		7038575202	LEESBURG	VA	0.31	0.00	**********	10.54.01	0040746040 ICDAEI	ıç	22.00	2.22
11/27/					VA IS		0.02	1112712005	10:54:21 15:03:06	0048746342 ISRAEL 2064438868 SEATTLE	IS WA	23.32	0.92
11/27/			6516981482		MN	22.45	0.89	11/27/2005	15:10:03		VVA VA	0.10	0.01
11/27/			4166310960		ON	13.18	0.52	11/27/2005	15:10:03	7038575202 LEESBURG		6.00	0.23
11127			9053036736		ON	1.11	0.06	11127/2005	15:19:51	2064438868 SEATTLE	WA	0.10	0.01
11/27/					ON	1.18	0.06	1112712005	21:09:00	9058964623 COOKSVILLE 9058964623 COOKSVILLE	ON	1.11	0.06
11/2//			0000000.00		WA	1.12	0.06	11/2712005			ON	0.30	0.02
	7/2005 112005		2484577000		MI	0.10	0.01	12/1/2005	09:54:18 10:19:33	3135628110 DETROIT 0953254112 RUSSIA	MI	1.52	0.11
	112005		0953254112		RU	1.32	0.09	12/112005	10:19:33	0953254112 RUSSIA 0953996898 RUSSIA	RU RU	1.01	0.03
	1/2005 1/2005				KU IS	11.20	0.33	1211/2005	12:18:06	0953996898 RUSSIA 0017231623 AZERBAIJAN		2.43	0.08
	12005				RU	13.24	0.52	12/4/2005	10:11:51	0017231623 AZERBAIJAN 0017231299 AZERBAIJAN	RU RU	16.46	3.84
	5/2005					1.32	0.35	1215/2005	17:09:39	5869490200 MT CLEMENS	MI	26.31	6.07
				100	IS	2.54	0.17	121512005		0089230984 ISRAEL	IS	2.53	0.17
	312005 312005				RU	1.01	0.17	12/6/2005	1117:48	0089230984 ISRAEL 0016954531 AZERBAIJAN	RU	36.48	1.44
				GHA CELL	GH	2.13	0.51	12/612005	16:55:36	0242168860 GHA CELL	GH	4.15	0.97
	7/2005 7/2005				GH	2.53	0.72	12/7/2005	16:55:36	0242168860 GHA CELL 0242168860 GHA CELL	GH	1.01	0.25
					RU	1.18 2.02	0.32	121712005	13:40:09	0089432467 ISRAEL	IS	4.15	1.06
					IS	2.02 13.18	0.06 2.25	121812005	09:07:03	0953600506 RUSSIA	RU	12.19	0.48
					RU	15.18	0.44	12/912005	17:31:39	5866307865 MT CLEMENS		1.36	0.05
12191	12000		2483219250		MI	15.20 020	0.44	12112/2005			MI	1.32	0.09
12114/				BRBNKBRBKD		020 1.32	0.02	1211612005		8188611140 BRBNKBRBKD		0.20	0.02
12116/	<i>,</i> = 000		8188811140		CA	1.32 0.10	0.06	12/1612005 1211612005		8188611140 BRBNKBRBKD		1.32	2.22
12116/				BRBNKBRBKD		0.10 1.22	0.01			0089253702 ' ISRAEL	IS	0.24	0.02
12/181				MT CLEMENS				1211812005'		1		15.5 ⁹	
12/101					IS	0.31 1.01	0.03 0.04	1211812005 12/18/2005		5866307865 MT CLEMENS 0036575680 ISRAEL	MI IS	3.44 8.32	0.22 0.33

CALLS SUMMARY

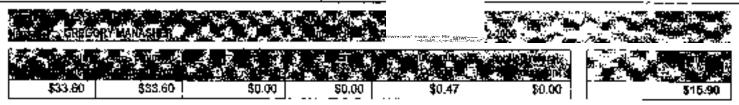
 number
 charge
 min

 2484837871
 \$28.62
 291.26



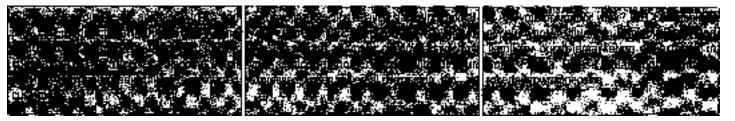
NECC

INVOICE # 3458442



"Automatic Credit section includes all international calls under one minute, when applicable.

Current Charges	
Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$13.75
Carrier Charges	\$0.62
FCC Line Charges	\$0.22
Federal Taxes	\$0.28
State Taxes	\$0.55
Universal Services	<u>\$0.95</u>
TOTAL Current Charges	\$16.37
Automatic credit	(\$0.47) CR
Applied referal discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$33.60
Payment - thank you (Dec-30-05)	(\$33.60) CR
Credit	<u>\$0.00</u> CR
TOTAL Amount Due	\$15.90



billing inquiries: 1 800 766 2642 www.necc.us

NECC

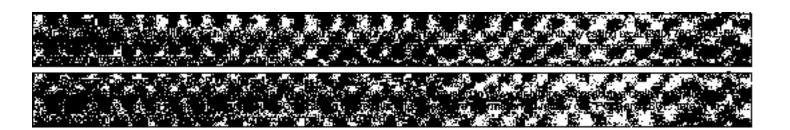
INVOICE # 3458442

Previous	Billing	Cycle	Payment	Activity	Description
	DIIIIIII		I aviiloit	ACHIVILY	

Date	Amount	Description		
30-Dec-05	33.60	Paγ~nt		
d1~~.:xa r~z as r^~ r c.~			9	aw::: "o»;a:.;a

Current Charges	
Recurring Fee	\$0.00
Service Charges	\$68.75
Cartier Charges	\$0.62
FCC Line Charges	\$1.10
Federal Taxes	\$1.40
State Taxes	\$2.75
Universal Services	<u>\$4.75</u>
TOTAL Current Charges	\$79.37

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to www.NECC.us.



billing inquiries: 1 800 766 2642 www.necc.us

NECC

INVOICE # 3458442

CALLS

date	time: to	city	st	dur.,	cost
	1	. <u></u> 21	••	4	Ŷ
12/28/2005	07:33:51 001723162	3 AZERBAIJAN	RU	0.48	0.18 AC
1/112006	11:06:30 8452649981	RUSSIA	RU	0.51	0.04 AC
2/22/2005	14:52:48 248457700	0 TROY	MI	12.28	0.75
12/28/2005	16:54:54 2488949044	PONTIAC	MI	1 .52	0.11 _{,"-:n}
4/4/0000	40.20.00 0452764604	PLICCIA	61		0.07
1/1/2006	10:4921 0089230984	ISRAEL	IS	14.30	0.57
1/1/2006	11:25:30 8453572585		RU	1.11	0.06
1/1/2006	17:15:24 7184375394	BROOKLYN	NY	1.52	0.07

V1/2006	10:28:48 E453764696 RUSSIA - "	RU	0.48	0.04 AC
12/20/2005	07:24:21 0089230984 ISRAEL		15.44	0.61
12/28/2005	07:42:38 03:39(G)(3: RUSSA F	RU	1.52	0.05
1/1/2006	10:27:36 9053274044 RUSSI CELL F	RU	1.11	' 't' pm_
1/1/2006	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	S	3.54	0.15
1/1/2006	11:09:36 8451376469 _{.1.} RUSS 1 _{1.,54} , F	RU	MI	0.06
1/1/2006	7:04:18 7188748426 NEW YORK	٧Y	7.17	0.28
r:Attrif4e,',ti 1/9/2006	07:43:00 0544415131 ISRAE CELL IS	S	1.42	0.29

'CALLS SUMMARY

number	charge	min
2484837871	\$13.75	155.57





Name:

billing inquiries: 1 800 766 2642

"Automatic Credit" section includes all international calls under one minute,

www.necc. us

when applicable.

INVOICE # 3663412

0151738 Account #:

GREGORY MANASHER

Phone #:

(248) 483-7871

Billing cycle:

Jan-13-2006 thru Feb-05-2006

previous balance	payment thank you	other fees	credit	automatic credit	applied referal discount	total amount <u>due</u>
\$15.90	\$15.90	\$0.00	\$0.00	\$0.86	\$0.00 i	<u>\$19.91</u>

Preferred Customer Plan* [PCP]	
Current Charges	
Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$17.45
Carver Charges	\$0.79
FCC Line Charges	\$028
Federal Taxes	\$0.35
State Taxes	\$0.70
Universal Services	<u>\$1.20</u>
TOTAL Current Charges	\$20.77
Automatic credit	(\$0.86) CR
Applied referal discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$15.90
Payment - thank you (Jan-23-06)	(\$15.90) CR
Credit	<u>\$0.00</u> CR
TOTAL Amount Due	\$19.91

If you refer your friends and family to us, and For your protection against slamming, and at Are you looking for work? NECC is seeking they call us directly at (800) 766-2642 and your request, NECC Telecom Inc. will not people who are fluent in Punjabi, Farsi, and noose NECC to he their-tang-distance transfer-, release a transfer or allow-a-switch-of Tamil-#or-ocn' etIng-departma'nrin-- - moose NECC to he their-tang-distance transfer-, release a transfer or allow-a-switch-of Tamil-#or-ocn' company, YOU will receive a discount equal your service to another carrier without your South Florida. Please e-mail your resume to with 5% from every paid bill of the referred expressed written or verbal permission. roberta.brown@necc.us customer.

Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.

billing inquiries: 1 800 766 2642

www.necc.us

NECC

INVOICE # 3663412

Previous Balin	g Cycle Payment Activity Description	Standard Customer Plan* [SCR]	
Date 23-Jan-06 Total:	Amount Description 15.90 Payment 15.90	Current Charges Recurring Fee Service Charges Carrier Charges FCC Line Charges Federal Taxes State Taxes Universal Services	\$0.00 \$8725 \$0.79 \$1.40 \$1.75 \$3.50 \$6.00
		TOTAL Current Charges	\$100.69

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1. Recurring Fee

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive, even up to eliminating your personal monthly phone bill.

3. Preferred Customer Plan"* PCP, "Standard Customer Plan"* SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will loose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our "PCP" and "SCP" rate or to view your Agreement please visit us online at www.necc.us or calls at (800) 766 2642.

4. Rates

NECC's rate are subject to change without advanced notice. You can view our rates online at www.necc.us or you can request a copy by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.

5. Agreement (Disclosure and Liabilities)

NECC's Agreement "Disclosure and Liabilities" can be found online at www.necc.us or you could request a copy by calling us at (800) 766 2642.



3663412

NECC

billing inquiries: 1 800 766 2642 www.necc.us

INVOICE # 3663412

DETAILS FOR INVOICE

ALLS											
date	time to	o city	st	dur	cost						
number 248	34837871										
automatic ci	redit • less	than 1 min calls									
1/19/2006	14:31:33 (0089233643 ISRAEL	IS	0.48	0.03 AC	1121/2006	09:40:45	0547556463 ISRAE CELL	IS	0.42	0.12 AC
1/21/2006	09:41:36 (0547556463 ISRAE CELL	IS	0.51	0.14 AC	1/21/2006	10:57:54	0953996898 RUSSIA	RU	0.42	0.12 AC 0.02 AC
1/21/2006		0089253702 ISRAEL	IS	0.30	0.02 AC	2/2/2006	12:56:39	0017231673 AZERBAIJAN	RU	0.42	0.02 AC 0.19 AC
2/2/2006	13:14:12 (0012955772 AZERBAIJAN	N RU	0.42	0.16 AC	2/2/2006	13:15:03	0012955772 AZERBAIJAN	RU	0.48	0.18 AC
egular plan										0.70	0.10 AO
111212006		0089233643 ISRAEL	IS	9.40	0.38	111312006	12:10:33	0959654014 RUSSIA	RU	1.22	0.04
111312006		0089233643 ISRAEL	IS	2.53	0.11	1/15/2006	10:1621	0089253702 ISRAEL	IS	5.33	0.22
1/15/2006	1104:36	0089253702 ISRAEL	IS	1244	0.50	1/1712006	18:41:06	9058935678 KLEINBURG	ON	0.51	0.04
111712006		058935678 KLEINBURG	ON	8.07	0.40	111912006	09:30:45	0089253702 ISRAEL	IS	1.00	0.04
111912006		0089230984 ISRAEL	IS	6.00	0.23	1/1912006	13:24:06	2484571058 TROY	MI	1.01	0.06
1/1912006		0089253702 ISRAEL	IS	5.06	0.20	1/1912006	14:38:42	0089253702 ISRAEL	IS	9.42	0.38
1/2112006		953996898 RUSSIA	RU	1.01	0.03	112112006	11:01:03	0089233643 ISRAEL	IS	12.36	0.49
1121/2006		0089233643 ISRAEL	IS	2.43	0.11	1121/2006	11:26:36	0953996898 RUSSIA	RU	14.34	0.42.
1/2112006		953254112 RUSSIA	RU	6.06	0.18	1/2112006	11:48:03	4997443149 RUSSIA	RU	10.13	0.50
1123/2006		0089233643 ISRAEL	IS	6.18	025	1/24/2006		0089230984 ISRAEL	IS	3.44	0.15
112612006		017231623 AZERBAIJAN		16.12	3.71	112612006		0012955772 AZERBAIJAN	RU	1.01	023
1126/2006		089253702 ISRAEL	IS	24.19	0.95	112612006		9173068699 NEINYORK ZN	1 NY	0.51	0.03
1128/2006		017231299 AZERBAIJAN		¹ .11	0.27	1128/2006	0923:42	0017231299 AZERBAIJAN	RU	1.11	027
112912006		488949044 PONTIAC	MI	2.53	0.17	113012006,.	17:10:48	2484577058 TROY	MI	533	033
21212006 2/212006		089233643 ISRAEL 484577058 TROY	IS	11.04	0.43	21212006	09:45:09	3137305090 DETROIT	MI	233	0,15
212/2006		484577058 TROT 048746342 ISRAEL	MI IS	1.01	0.06	212/2006	12:27:45	0089253702 ISRAEL	IS	11.24	0.44
2/212006		017231673 AZERBAIJAN		7,59	0.31	21212006	12:48:57	0953254112 RUSSIA	RU	7.12	0.21
21212006		01/2510/3 AZERBAIJAN 012955772 AZERBAIJAN		1.01	0.23 1.17	21212006	12:59:27 1718:36	⁰ 017231673 AZERBAIJAN 3137305090 DETROIT	RU	12.19	2,82
21212000	10.10.00 0	012000112112LINDAIDAIN	ΝU	5.06	1.17	21312006	17 10:30	3 13 / 3U3U9U DETRUIT	MI	1.22	0.08

(CALLS SUMMARY

 number
 charge
 min

 2484837871
 \$17.45
 241.36

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billing inquiries: 1 800 766 2642 www.necc.us

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INVOICE # 3880716

Account :		38 ORY MANASHER		Phone #: Billing cycle:	(248) 483-7871 Feb-06-2006 thru Mar-	01-2006	
	previous balance \$19.91	payment thank you \$19.91	other fees* \$0.00	credit \$0.00	automatic ; <u>credit *</u> I \$0.11 -	applied referal <u>discount</u> \$0.00	total amount <u>due</u> \$27.85
		Preferred Customer Plan* [PC Current Charges Recurring Fee Late Payment Charge Service Charges Carrier Charges FCC Line Charges Federal Taxes State Taxes Universal Services TOTAL Current Charges Automatic credit Applied referal discount Other Fees Previous Balance Payment - thank you (Feb-Credit TOTAL Amount Due		\$0.00 \$0.00 \$23.60 \$0.94 \$0.38 \$0.47 \$0.94 \$1.63 \$27.96 (\$0.11) CR \$0.00 CR \$0.00 \$19.91 (\$19.91) CR \$0.00 CR		redit" section includes all interr	national calls under one minute, when applicable.

If you refer your friends and family to us, and For your protection against slamming, and at they call us directly at (800) 766-2642 and your request, NECC Telecom Inc. will not people who are fluent in Punjabi, Farsi, and choose NECC to be their long -distance transfer, release-a transfer or-allow a-switch-of- Tarril- M &VVt f iar*ating department in company, YOU will receive a discount equal your service to another carrier without your South Florida. Please e-mail your resume to with 5% from every paid bill of the referred expressed written or verbal permission. roberta.brown@necc.us customer.

Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.

billing inquiries: 1 800 766 2642 www.necc.us

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INVOICE # 3880716

DETAILS FOR INVOICE 3880716

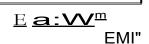
date	time	to	city	st	dur	cost							
number 248	34837871												
automatic c	redit • les	s than 1 min	calls										
2/12/2006	14:04:39	8948746342	ISRAEL	IS	0.30	0.02 AC	2/26/2006	13:49:03	0953254112	RUSSIA	RU	0.51	0.02 AC
2/26/2006	13:52:06	0953996898	RUSSIA	RU	0.51	0.02 AC	2/26/2006	14:15:21	0953254112	RUSSIA	RU	0.18	0.01 AC
212612006	14:19:18	0953996898	RUSSIA	RU	0.36	0.02 AC	2/28/2006	12:47:00	0089253702	ISRAEL	IS	Q.30	0.02 AC
egular plan	ı												
2/812006		3137305090	DETROIT	MI	3.14	0.19	218/2006	22:06:24	2132919234	LOSNGLSD01	CA	0.10	0.01
218/2006	22:19:42	2132919234	LOSNGLSDO1	CA	0.31	0.02	2/9/2006	13:00:45	0089233643	ISRAEL	IS	8.07	0.32
2/10/2006	09:06:39	0542076763	ISRAE CELL	IS	15.24	2.60	2/10/2006	09:22:36	0017231299	AZERBAIJAN	RU	35.46	8.19
2112/2006	13:12:03	0089253702	ISRAEL	IS	35.36	1.39	2112/2006	13:48:09	0089230984	ISRAEL	IS	1.00	0.04
2/1212006	13:49:57	0089230984	ISRAEL	IS	14.12	0.55	2/1212006	14:06:21	0048746342	ISRAEL	IS	14.57	0.58
211312006	17:05:15	3137305090	DETROIT	MI	1.22	0.08	211312006	17:43:57	8106327285	HARTLAND	MI	9.23	0.56
211412006	07:26:45	0953254112	RUSSIA	RU	14.26	0.42	2/16/2006	11:47:30	0089233643	ISRAEL	IS	10.18	0.40
2/16/2006	11:58:12	0953996898	RUSSIA	RU	2.33	0.07	2/19/2006	09:11:21	0089253702	ISRAEL	IS	44.53	1.75
212212006	11:08:30	0953254112		RU	48.07	1.40	212312006	10:55:54	0089233643	ISRAEL	IS	7.17	0.28
212312006	13:11:54	8563586400		NJ	7.59	0.31	2/26/2006	13:29:48	0089432467	ISRAEL	IS	1.52	0.07
2/26/2006	13:31:45	0089253702		IS	16.48	0.66	212612006	14:05:21	0953254112	RUSSIA	RU	9.14	0.27
212612006	14:16:39	0953996898		RU	1.11	0.03	212612006	14:21:09	0089432467	ISRAEL	IS	13.42	0.53
212612006	143521	0953996898		RU	1.11	0.03	2126/2006	14:36:48	0951368845	RUSSIA	RU	1.11	0.03
2126/2006	14:38:06	4953996898		RU	24.58	1.22	2728/2006	12:44:27	0089233643		IS	2.00	80.0
212812006	12:47:39	0089253702	ISRAEL	IS	13.12	0.51	212812006	1311:21	0012955772	AZERBAIJAN	RU	3.55	0.90

'CALLS SUMMARY

number charge min 2484837871 \$23.60 368.07

12/0/-

Name:



INVOICE # 4052377

when applicable.

Account #: 0151738

GREGORY MANASHER

Phone #:

(248) 483-7871

Billing cycle: Mar-02-2006 thru Mar-25-2006

previous balance	payment thank you	other fees*	credit	automatic credit *	applied referal discount	total amount due
\$27.85	\$27.85	\$0.00	\$7.51	\$0.13	\$0.00	\$7.08

Preferred Customer Plan* [PCP)	
Current Charges	
Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$12.37
Carrier Charges	\$0.56
FCC Line Charges	\$0.20
Federal Taxes	\$0.25
State Taxes	\$0.49
Universal Services	<u>\$0.85</u>
TOTAL Current Charges	\$14.72
Automatic credit	(\$0.13) CR
Applied referal discount	\$0.00 CR
Other Fees	\$0.00
Previous Balance	\$27.85
Payment - thank you (Mar-10-06)	(\$27.85) CR
Credit	(\$7.51) CR
TOTAL Amount Due	\$7.08

"Automatic Credit" section includes all international calls under one minute,

j If you refer your friends and family to us, and For your protection against slamming, and at they call us directly at L800). 7.6-Aland; your._request, .NECC Oecorn Inc_witLnot. I peo .wbloare:.fluent in,eunjabi,_F~rsi,:.and i choose NECC to be their long distance transfer, release a transfer or allow a switch ofd i Tamil for our telemarketing department in company, YOU will receive a discount equal your service to another carrier without your with 5% from every paid bill of the referred' i expressed written or verbal permission.

South Florida. Please e-mail your resume to raberta.brown@necc.us i customer.

Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.

billing inquiries: 1 800 766 2642 www.necc.us

NECC

INVOICE # 4052377

DETAILS FOR INVOICE 4052377

date	time	to	city	\$	dur	cost						
			\$15.78 \$15.78	N	檢	3- 5 km²,						
automatic cr				٧	: . · '-	100						
31612006	12:02:57	9047033566	6 RUSSI CELL	RU	0.54	0.13 AC						
regular plan							316/2006	10:06:21	4955068861 RUSSIA	RU	5.06	0.25
3/6/2006	11:58:18	9047033566	RUSSI CELL	RU	4.12	0.58	3/6/2006	12:04:12	9047033566 RUSS CELL	RU	1.32	0.21
3/6/2006	12:07:45		4 RUSSI CELL	RU	1.42	024	31612006	12:15:06	9033042715 RUSS! CELL	ŔŬ	1.11	0.17
31612006		8453764696	3 RUSSIA	RU	1.01	0.05	31612006	12:1 8:24	8453764696 RUSSIA	RU	1.11	0.06
3/6/2006	1219:57	0000=	4 RUSSI CELL	RU	1.22	0.19	3/7/2006	13:39:27	0089253702 ISRAEL	IS.	13.12	0.51
3/7/2006	13:53:06			IS	2.54	0.11	3/7/2006	¹ 3 56:27	0046547155 ISRAEL	IS.	2.13	0.09
3/11/2006	19:34:24		PLYMOUTH	MI	3.34	021	311212006	17:56:45		MI	4.48	0.29
3/13/2006	09:40:39		-	IS	21.36	0.84	3/13/2006		0017231623 AZERBAIJAN	RU	11.37	220
3/15/2006		2484577058		MI	1.01	0.06	311712006		3135619075 DETROIT	MI	3.14	0.19
311712006		3135619075		MI	3.24	0.20	311712006		3135619075 DETROIT	MI	1.11	0.07
3/1712006	15:35:39			MI	0.41	0.04	311712006	15:51:27	2132919234 LOSNGLSD01	CA	0.10	0.01
311712006	17:03:15			MI	1.11	0.07	311812006		0089253702 ISRAEL	IS.	11.04	0.43
3/18/2006	12:35:54		Z ISKAEL B AZERBAIJAN	IS DII	13.42	0.53	311812006	14:23:39	4953996898 RUSSIA	RU	9.14	0.45
3/19/2006	11:56:33		3 AZERBAIJAN	RU	2.06	0.40	311912006		0017231673 AZERBAIJAN	RU	1.01	0.19
3/19/2006	12:00:06 12:14:15		3 AZERBAIJAN 3 AZERBAIJAN	RU RU	1.00	0.19	311912006	12.01.13	0017231673 AZERBAIJAN	RU	1228	2.35
3/19/2006	12.14.13	0017231073	AZENDAIJAN	ΝÜ	5.36	1.06						

number 2484837871 charge \$12.37 min 145.15

